

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.5,19,27,000/- (Rupees five crores nineteen lakhs and twenty seven thousands only) to the **Director of Public Health and Family Welfare, AP, Hyderabad** of the B.E. 2013-14 (Plan) (CSS) –Administrative Sanction – Amendment - Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 839

Dated 11.07.2013

Read the following:-

1. G.O.Rt.No.1874, Finance (Expr.Medical & Health-II) Department, dated 04.04.2013
2. G.O.Rt.No.603, Health, Medical and Family Welfare (G2) Department, Dt:25.04.2013.
3. Lr.Rc.No.102/G3/NMEP-NFCP/2013-14, dt.05.06.2013
4. G.O.Rt.No.2425, Finance (Expr.MH.II) Department, dt.21.06.2013

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ORDER:

Based on the proposals received from the Director of Public Health and Family Welfare, AP, Hyderabad vide letter 3rd read above and the amendment orders issued by Finance (Expr.MH-II) Department in the reference 4th read above in partial modification to the orders issued in the reference 2nd read above, the following amendment is issued:

AMENDMENT

Name of the Scheme	Procedure of Drawal of funds	
a. National Filaria Control Programme	FOR	READ AS
b. National Goitre Control Programme	Detailed Voucher Bill	Adjustment to PD Account
c. National Malaria Eradication Programme	Remarks	
	FOR	READ AS
d. National T.B. Control Programme	No remarks	Adjustment to PD A/c No.213 of APMSIDC

2. As regards drawal of funds, of Rs.5,19,27,000/- (Rupees five crores nineteen lakhs and twenty seven thousands only) as per the details of releases indicated in para 1 of the Government Order 2nd read above, the Director of Public Health and Family Welfare shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Public Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.5,19,27,000/- (Rupees five crores nineteen lakhs and twenty seven thousands only) to the P.D.A/c No.213 of APMSIDC, Hyderabad and intimate the fact to the Managing Director, APMSIDC, AP, Hyderabad.

3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the concerned DDOs. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of Rs.5,19,27,000/- (Rupees five crores nineteen lakhs and twenty seven thousands only) to the P.D.A/c No.213 of APMSIDC, AP, Hyderabad, shall intimate the fact to the Director of Public Health and Family Welfare, A.P., Hyderabad and the Managing Director, APMSIDC, AP, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

(P.T.O.)

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5. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY SAWHNEY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Public Health and Family Welfare, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
The Managing Director, APMSIDC, AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.
The Financial Advisor, HM & FW Department
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER